

		Compliance Year 2010			Compliance Year 2011			Compliance Year 2012			Compliance Year 2013			Compliance Year 2014		
Quarter	Category	Jan 1, 2010 - Dec 31, 2010			Jan 1, 2011 - Dec 31, 2011			Jan 1, 2012 - Dec 31, 2012			Jan 1, 2013 - Dec 31, 2013			Jan 1, 2014 - Dec 31, 2014		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-10	Dec-10	Jun-11	Jun-11	Dec-11	Jun-12	Jun-12	Dec-12	Jun-13	Jun-13	Dec-13	Jun-14	Jun-14	Dec-14	Jun-15
	Deduction per Rule 2010(b)(1) prior to															
	start of compliance year	0	0	0	0		0 0	0	0	0	0	-5,855		0	-2,031	0
	Starting balance	0	0	0	0	(0 0	0	52,337	0	0	46,482	0	172,000	28,306	300,000
Quarter 1	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0		0 0	0	0	0	0	0		0	0	0
	Total available at end of reconciliation	0	0	0	97,000	52,337	7 0	105,000	52,337	0	100,000	482	0	172,000	28,306	300,000
	Emissions Data															
	QCER (postmark date)	Not Reported			95,002 (4/15/2011)			100,768 (4/9/2012)			96,532 (4/10/2013)			93,894 (4/9/2014)		
	QCER corrections (postmark date)	Not Reported			97,108 (1/26/2012)			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	Not Reported			97,108 (2/24/2012)			100,768 (2/28/2013)			96,532 (2/27/2014)			Not Reported		
	Audit (completion date)	No	Not Completed			97,110 (3/5/2013)			100,768 (3/27/2014)			Not Completed			Not Completed	
Quarter 2	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0		0 0	0	0	0	0	0		0	0	0
	Total available at end of reconciliation	0	0	0	188,500	52,337	7 0	213,500	52,337	0	205,000	482	22,000	195,500	28,306	300,000
	Emissions Data	<u>.</u>		22.242 (7/12/22/1)				105.000 (5/10/00/5)		22 422 (7/42/224)						
	QCER (postmark date)	Not Reported		93,240 (7/19/2011)			110,922 (7/16/2012)			105,998 (7/16/2013)			99,190 (7/16/2014)			
	QCER corrections (postmark date)	Not Reported		95,641 (1/25/2012)			Not Reported			Not Reported			Not Reported			
	APEP (postmark date)	Not Reported		95,640 (2/24/2012)		110,922 (2/28/2013)			105,998 (2/27/2014)			Not Reported				
	Audit (completion date)	No	Not Completed		95,642 (3/5/2013)		110,922 (3/27/2014)			Not Completed			Not Completed			
Quarter 3	RTC Information	_			- 1		- 1		_			_	_			
	Deduction per Rule 2010(b)(1)	0	0	0	0		0 0	0	0	0	0	0				
	Total available at end of reconciliation	0	0	0	188,500	102,337	7 0	213,500	122,337	0	205,000	200,482	172,000			
	Emissions Data				/									_		
	QCER (postmark date)		Not Reported		97,470 (10/13/2011)			118,809 (10/12/2012)			97,534 (10/22/2013)			Future Activity		
	QCER corrections (postmark date)	Not Reported		100,114 (2/24/2012)		Not Reported			Not Reported			Future Activity				
	APEP (postmark date) Audit (completion date)		Not Reported Not Completed		100,114 (2/24/2012) 100,116 (3/5/2013)			118,809 (2/28/2013) 118,809 (3/27/2014)			97,534 (2/27/2014) Not Completed			Future Activity Future Activity		
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	INC	or Complete	eu .	100	,110 (3/3/2	2013)	110,0	09 (3/27/2	014)	INC	or Complete	eu	гu	ture Activity	у
Quarter 4	RTC Information			0	0					_						
	Deduction per Rule 2010(b)(1) Total available at end of reconciliation	0	0	0	0 188.500	205.33	0 0	213.500	226.337	100.000	205,000	0 193.482	-			
	Emissions Data	U	U	U	100,500	205,33	/ 0	213,500	220,337	100,000	205,000	193,482	1/2,000			
	APEP (postmark date)	NI NI	Not Reported		99,108 (2/24/2012)			105,936 (2/28/2013)			93.246 (2/27/2014)			Future Activity		
	Audit (completion date)		Not Reported Not Completed			99,108 (2/24/2012)			105,936 (2/26/2013)			Not Completed			Future Activity Future Activity	
<u> </u>	ridait (completion date)	INC	outiple to	u	99,	109 (3/3/2	013)	105,8	100 (0/21/2	014)	INC	o completi	eu	гu	uie Activit	у

Notes:

Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.